## GLOUCESTER COUNTY DEPARTMENT OF HUMAN SERVICES DIVISION OF TRANSPORTATION SERVICES

### REASONS FOR INITIAL SERVICE SUSPENSION

- Two (2) or more occasions of not being available for scheduled appointment (no-show) within a 60-day period.
- Frequent cancellations of scheduled rides not due to medical condition (3 or more during a sixty day period).
- Demonstrated inability and unwillingness to follow routine instructions from drivers (i.e., no smoking in vehicles).

### PROCESS FOR SERVICE SUSPENSION

- Passenger will be provided a written warning from the Division of Transportation prior to the implementation of a service suspension.
- If service misuse continues, a second letter will be sent to the passenger for an initial service suspension to be a minimum period of one week but no longer than 30 days.
- Subsequent misuse of service will result in longer suspension periods and possible service termination. The Division of Transportation Services will consult with Case Managers and other professional staff, when applicable, to avoid service suspension and terminations.

### IMMEDIATE SERVICE DENIALS/TERMINATIONS

- Foul language and/or threatening remarks directed at employees or other passengers.
- Behavior exhibited by passenger that is determined to pose imminent harm or danger to the passenger or other persons. Determination to be made by two (2) or more Division of Transportation staff members.

### GRIEVANCE PROCEDURE/FAIR HEARING

The Division of Transportation Services is unable to provide each and every transportation request. The policies developed are intended to service as many people as possible in a fair and equal manner. Residents who believe that transportation services has been unfairly denied, reduced, or terminated may request a fair hearing by forwarding a written request to: Gloucester County Local Citizen's Transportation Advisory Committee, Attn: Chairperson, 115 Budd Blvd., West Deptford, NJ 08096.

- Fair hearing decisions must be implemented within 90 days for the date a hearing is requested.
- If a fair hearing is scheduled, a person(s) requesting the hearing will receive more information about how the hearing will be conducted within 20 days of receipt of the request.

# WHAT OTHER ACTIONS CAN YOU TAKE BESIDES ASKING FOR A HEARING

There are other ways in which complaints may be resolved besides asking for a fair hearing. Residents may ask to; meet with an agency representative or his/her supervisor. Complaints and/or concerns will be given prompt and courteous attention and, if the matter is not settled, a fair hearing may still be scheduled. If residents wish services to be continued until hearing, a request for a hearing must be made within 10 days of the mailing date of the notice to suspend/reduce services. Also, after 90 days have passed from the date of action or inaction, residents may not have the right to a fair hearing.

### GLOUCESTER COUNTY DEPARTMENT OF HUMAN SERVICES DIVISION OF TRANSPORTATION SERVICES

### GENERAL STATEMENT

The Division of Transportation Services under the Gloucester County Department of Human Services provides service in a manner consistent with all applicable rules and standards established by Federal and State laws. Furthermore, the service is provided in accordance with the standards and procedures established by Federal and State funding sources.

### ELIGIBILITY

The Division of Transportation Services provides service to Gloucester County residents who meet the criteria of our available funding sources. Services are available to Senior Citizens (60 years and older), Persons with Disabilities, eligible Veterans, Section 5311 eligible residents, Title XX eligible residents and residents eligible under WORKFIRST — NJ Legislation. Service is provided based upon an honor system (verbal verification from residents) unless written documentation is required by the funding agency. The Division of Transportation Services reserves the right to request verification of eligibility from residents for the purpose of meeting requirements of certain funding sources and/or to perform random sampling of residents to protect the integrity of the transportation services.

### SERVICE DENIAL, SUSPENSION AND TERMINATION INFORMATION

The Division of Transportation Services reserves the right to deny service to Gloucester County residents who fail to use transportation in a responsible and courteous manner. The following list includes, but is not limited to, reasons for passenger denial, suspension and/or termination of transportation services.

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### (CONTINUED: PLEASE READ REVERSE SIDE)

### GLOUCESTER COUNTY DEPARTMENT OF HUMAN SERVICES DIVISION OF TRANSPORTATION SERVICES

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# GLOUCESTER COUNTY DIVISION OF TRANSPORTATION SERVICES

SCHEDULING LINE: 686-8350 OPEN FROM 8:30am to 4:00pm Monday through Friday

DISPATCH LINE: 686-8359 OPEN FROM 6:30am to 4:30pm Monday through Friday

COMPLAINTS or COMPLIMENTS: 686-8355 OPEN FROM 8:30am to 4:00pm Monday through Friday

# Gloucester County, New Jersey Central Services Cost Allocation Plan and Indirect Cost Rates

**Actual Costs** 

Calendar Year 2012

**Summary of Results** 

PINO CONSULTING GROUP, INC. \* COST ALLOCATION SYSTEM \* SUMMARY OF COSTS ALLOCATED (SCHEDULE A-1) 7.1 PAGE:

·	WORK FIRST NJ	SHADY LANE	SENIOR SERVICES	HUMAN SERVICES	HUMAN SRVS -
		OFFICES			TRANSPORTATION (DTS)
epartment/Function				,	
.1 BLDG USE: BLDG DEPREC	0	0	0	0	. (
1.4 BLDG USE: LAND IMPRO USE ALLOW	. , , , , ,	0	Ö	ŏ	Č
5 BLDG USE: BLDG USE ALLOW.   7 BLDG USE: INTEREST	Ō	6,389	. 0	. 0	(
2.1 EQUIP DEPR: MOVABLE EQUIP.	· . 0	. 0	7,898	0	( , , , , ,
1 CLK OF BRD: RECORD MGMNT	0	0	5,660	2,075	4,339
1 INSURANCE: INSURANCE PREMIUMS	0	Ü	0 .	Ü	(
5.2 INSURANCE: PROPERTY	. U	. 0	ŏ	Ŏ	21
.3 INSURANCE: AUTO INSUR .4 INSURANCE: GEN'L LIAB.	Õ	. 0	0	0	* 1
15 INSURANCE: LAW ENF MALP	0	0	0	0	***
.6 INSURANCE: PUB OFF LIAB	0	0	989	363	75
.7 INSURANCE: WORKERS COMP	0	U n	0 20,671	7,579	15,84
.1 FREEHOLD: ALLOWABLE SUPPORT	0 n	0	20,011	0	,,,,,
.2 FREEHOLD: FREEHOLD '.1 FRNG BEN: EMP BENEFITS	. 0	ő	ō	0	
'.1 FRNG BEN: EMP BENEFITS '.2 FRNG BEN: SOC SECURITY	0	Ü	0	0	
.3 FRNG BEN: P.E.R.S.	0	0	Ď	0	
.4 FRNG BEN: POL/FIRE PEN	0	0	0 07 010	0 005	20,7
3.1 INFO TECH: TECH. SUPPORT	0	0	27,012 2,436	9,905 893	-1,86
3.2 INFO TECH: TRAINING	U 0	0		2,032	4,24
I.3 INFO TECH: PAYROLL	2,071	0	· _	.0	2,10
3.4 INFO TECH: FINANCIAL SYS 3.5 INFO TECH: TEL-GEN RECEPT/INFO	0	1,754	619	227	47
3.6 INFO TECH: TEL/CABLE REPR/INST	0	. 0	0	Ō	
3.7 INFO TECH: MAILROOM	0	10,065	0	0	,
3.8 INFO TECH: POSTAGE	Ō	. 0	0	0	4
0.1 UTIL: BLDG UTILITIES	0	0	) U	0	
2.2 UTIL: TELECOMM.	n	ก	17,401	ŏ	134,8
9.3 UTIL: GASOLINE 10.1 BLDS&GRDS: TRASH	Ö	ā	0	0	·
10.2 BLDS&GRDS: TRADES/GEN MAINT	Ō	159,888	3 0	0	
10.15 BLDS&GRDS: SOCIAL SRVS BLDG	0	Č	) 0	0	
10.16 BLDS&GRDS: SCHOOLS	Ō	9	) 0	U n	
10.17 BLDS&GRDS: GOLF COURSE	0	ľ	) 1 0	Ü	
10.19 BLDS&GRDS: STAFF-CTHER BLDGS	υ 0	(	) 0	õ	
10.20 BLDS&GRDS: BLDG RENT 10.21 BLDS&GRDS: GCIA LABOR	٥	٠ ر	. 0	0	
11.1 CTY ADMIN: CTY ADMIN	Ō	C	15,799	5,793	12,1
11.2 CTY ADMIN: BUDGET PREP.	0	{	4,651	0	
12.1 PERS DEPT: CONSULTANTS	0	(	) 70.772	0 11,136	23,2
12.2 PERS DEPT: PERS ADMIN			30,372	00	
12.3 PERS DEPT: COMMIS ADMIN	υ 0	ſ	659	242	5
13.1 CTY TREAS: EMP BENEFITS	5,612		0		5,8
13.2 CTY TREAS: GEN'L ACCTG 13.3 CTY TREAS: PAYROLL	0,0		5,478	2,009	4,2
13.4 CTY TREAS: BUDGET	0		5,148		
13.5 CTY TREAS: LIBRY ADMIN			0 0		
13.6 CTY TREAS: GRANTS MGMT	0		0 12,368 n 0		
13.7 CTY TREAS: PR YR BILLS PAID	<b>0</b> 0	,	D U D 0	Ξ	
13.8 CTY TREAS: CONTINGENT ACCT PD	0		0 0		
13.9 CTY TREAS: EMERGENCY AUTHOR. 14.0 AUDIT: FEES	č	i	0 1,763	. 0	
15.1 CTY CHSL: DEPT ADMIN	Ö		0 0		
15.3 CTY CNSL: GEN'L LEGAL SRVS	0		0 27,621		
15.5 CTY CNSL: OUTSIDE SERVICES	Ō		0 0	: 0 : 0	
15.6 CTY CNSL: OTHER LEGAL SRVS	0		0 0 0 0	_	
16.2 CTY ADJUST: PUBLIC INST	0		0 0	·	
17.3 SHERIFF: BLDG SECURITY 17.4 SHERIFF: JUST CMPLX SECURITY	Ö		0 0	_	
17.4 SHERIFF: BLDG SECUR-DSS	ŏ		0 0		
17.6 SHERIFF: BLDG SECUR-GCUA	Ö		0 9		
17.7 SHERIFF: ALL OTHER STAFF	0		0 0		
18.2 EMERG RESPONSE: TEL CHGS-JUST. CMPL	. 0		0 û	·	
18.3 EMERG RESPONSE: TEL CHGS-CTHOUSE	0		0 0		١ .
18.4 EMERG RESPONSE: CLAYTON PHONES	0		0 13,253	-	
18.5 EMERG RESPONSE: BUDD BLVD PHONES 18.6 EMERG RESPONSE: HEALTH DEPT PHONES	0		0	) (	ŀ
18.6 EMERG RESPONSE: HEALTH DEPT PHONES	Ö		o (	) (	1

PINO CONSULTING GROUP, INC. \* COST ALLOCATION SYSTEM \* SUMMARY OF COSTS ALLOCATED (SCHEDULE A-1) PAGE: 7.2 AGENCY NAME: GLOUCESTER COUNTY, NJ

**************************************	WORK FIRST NJ	SHADY LANE OFFICES	SENIOR SERVICES	HUMAN SERVICES	HUMAN SRVS - TRANSPORTATION (DTS)
Department/Function					
18.9 EMERG RESPONSE: 211 CO HOUSE SWITCH	. 0	0	0	. 0	ō
18.10 EMERG RESPONSE: 550 GROVE RD SWITCH	. 0	0	0	0	0 285 01
18.11 EMERG RESPONSE: RADIO MAINT	. 0	1 445	. U	0	10,285 0
18.12 EMERG RESPONSE: FIRE MARSHAL SRVS 18.13 EMERG RESPONSE: FIRE MARS-CO BLDGS	· n	1,445 9,351	C	ŏ	ō
18.14 EMERG RESPONSE: DISPATCH SRVCS	Õ	0	0	0	0
18.15 EMERG RESPONSE: EMS	O,	0	0	0	
18.16 EMERG RESPONSE: OTHER EMERG RESPONSE	0 6,628	0	∵ 0	. 0	6,926
19.1 PURCHASING: PURCH ORDERS 19.2 PURCHASING: BID PROCESS	0,520	Ö	ő	ŏ	(
20.1 PUBLIC WKS: ADMIN.	Ō	0	0	0	Ċ
20.3 PUBLIC WKS: SNOW REMOV-MOSQUITO	0	0	D	. 0	(
20.4 PUBLIC WKS: MOSQUITO CONTROL	Ü	U n	0	0	{
20.5 PUBLIC WKS: ALL OTHER 21.1 HUM SRVS: DIRECTOR	. 6	Ö	ő	73,022	57,91
21.2 HUM SRVS: OTHER ADMIN	Ō	. 0	0	43,567	34,555
21.3 HUM SRVS: GRANT REVIEW	0	0	0	74,066 POA 140	57,607
21.4 HUM SRVS: ALL OTHER	U.	U N	0 0	804,140 0	
22.1 ENGINEERNG: DEPT ADMIN. 22.3 ENGINEERNG: CTY ENGINEER	Č	0	Ď	Ċ	
23.1 PLANNING: DEPT ADMIN.	0	0	0	0	
23.2 PLANNING: OTHR PLNG	0	0	0	u n	
24.5 PKS & RECR: PARKS	U O	0	. 0	. 0	
25.1 BLDG COSTS: SHADY LN-CO OFFICES 25.2 BLDG COSTS: CO ADM BLDG-OPER	Ö	Ō	Ō	0	
25.3 BLDG COSTS: NEW CO ADM BLDG-NET	0	0	0	0	
25.4 BLDG COSTS: OLD CT HOUSE	D	0	0	0	
25.5 BLDG COSTS: CTHOUSE ANNEX	0	u O	u n	. 0	
25.6 BLDG COSTS: JUSTICE CMPLX-ALL 25.7 BLDG COSTS: JUST. W/PROS W/O ADD	0	Ġ	ā	ō	
25.8 BLDG COSTS: JUSTICE/EXC PROSECUT	0	0	0	ō	
25.9 BLDG COSTS: JUSTICE-PROSECUTOR	0	. 0	0	D	
25.10 BLDG COSTS: NEW JUST, CMPX ADDIT	0	0		0	
25.11 BLDG COSTS: GARAGE-JUSTICE CMPLX 25.12 BLDG COSTS: SURROGATE	0	ő	Ö	ō	
25.13 BLDG COSTS: HLTH CTR-FRIES MILL	0	0	0	D	
25.14 BLDG COSTS: HEALTH BLDG-HOLLY	0	0	0 404 706	0	40,36
25.15 BLDG COSTS: BUDD BLVD	U n	0	101,306	. 0	70,50
25.16 BLDG COSTS: CLAYTON, EXC GOV&ER 25.17 BLDG COSTS: EMERG RESPONSE BLDG	0	Ö	Õ	Ō	
25.19 BLDG COSTS: 19 NO BD ST	0	C	0	. 0	
25.20 BLDG COSTS: HERBERT BLDG			) 0	U O	
25.22 BLDG COSTS: 116 NO BD ST	0	r r	,	. 0	
25.23 BLDG COSTS: ANIMAL SHELTER 25.24 BLDG COSTS: FIRE TRAINING	Ö		i o	0	
25,25 BLDG COSTS: WOMEN'S PRISON	. 0	Ç		0	
25.26 BLDG COSTS: NEW DISPATCH CTR	. 0	; C		. 0	
25.29 BLDG COSTS: GLOVER ST (STORAGE)	Q 0	(	,	Ö	
25.30 BLDG COSTS: GOV'T SRV BLDG 25.31 BLDG COSTS: CO OFFICES/5 PTS	Ö	. (	·	0	
25.32 BLDG COSTS: 550 GROVE RD	0	ſ		0	/0./*
26.1 FLEET MGMT: AUTO MAINT.	0	(	_	0	68,4: 128,9
26.2 FLEET MGMT: TRUCK MAINT	0	(	·:	498	1,0
26.3 FLEET MGMT: MOTOR POOL CARS 26.4 FLEET MGMT: GOLF COURSE MOWERS	Ö		0	0	•
27.1 HLTH ADMIN: HEALTH DEPT ADMIN.	0		297,769	0	
27.2 HLTH ADMIN: ALL OTHER	0		0 1,194,309	0	
28.5 SENIOR SRVCS: ALL OTHER	ป ก	-	) (1,194,209 (1,194,209	Ď	
29.1 PROB/FAMILY: 5 PTS BLDG 29.2 PROB/FAMILY: 55 DELAWARE ST	ŏ		0	Ō	
29.3 PROB/FAMILY: JUSTICE ADDITION	Ō		0	. 0	
30.1 ELECTIONS: CO CLK-ELECTIONS	0	(	0 n 0	0	
30.2 ELECTIONS: COMM/REGISTRATION	0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		U	
Total Costs:	14,311	188,89	1,800,084	1,066,226	679,2
Direct Billed Costs:	0	,	(1,039,980		•
		454			679,2
Adjusted Total Costs:	14,311	188,89	1 760,104	341,783	017,21

### SCHEDULE A-2

### GLOUCESTER COUNTY, NEW JERSEY INDIRECT COST RATES BASED ON CALENDAR YEAR 2012 ACTUAL COSTS

DEPARTMENTS	1	2012 NDIRECT COSTS	C	2012 DIRECT OST BASE (NOTE 1)		2012 NDIRECT OST RATE	NOTES
COUNTY CLERK	\$	845,759	\$	1,440,880		58.70%	
PROSECUTOR	\$	1,806,789	\$	7,451,031		24.25%	
EMERGENCY RESPONSE (COMMUNICATIONS)	\$	1,840,582	\$	7,800,601		23.60%	
ECONOMIC DEVELOPMENT - INCLUDING WIA, WIB &						•	
PROGRAMS (DOES NOT INCLUDE CDBG)	\$	285,697	\$	1,469,214		19,45%	
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)	\$	45,422	\$	262,281		17.32%	
CONSUMER PROTECTION	\$	73,085	\$	368,817		19,82%	
SURROGATE	\$	215,969	\$	514,299		41.99%	
PROBATION TITLE IV-D ADMINISTRATION	\$	31,873					(2)
PROBATION IV-D CHILD SUPPORT	\$	464,491				•	(2)
PROBATION ALL OTHER	\$	839,569					(2)
FAMILY COURT CLERKS-TITLE IVD ADMINISTRATION	\$	41,266					(2)
FAMILY COURT CLERKS-TITLE IVD CHILD SUPPORT	\$	979,049					(2)
FAMILY COURT - ALL OTHER	\$	398,744					(2) (2)
COURT ADMINISTRATION - FACILITY COSTS	\$	120,566 10.122,996					(2)
COURTROOMS, JUDGES' CHAMBERS & OTHER COURTS			¢	1,798,952		62.03%	(2)
SHERIFF	\$ \$	1,115,939 257,234		1,756,952		23.91%	
BOARD OF TAXATION & ASSESSOR	4	259,877		925,310		28.09%	
MEDICAL EXAMINER COUNTY CLERK - ELECTIONS SECTION	\$	74,052	Ψ	668,822	\$	0.11	(4)
COMMISSIONER OF REGISTRATION	\$	1,991,680		668,822		2,98	(4)
FIRE MARSHALL	\$	306		,			(3)
FIRE TRAINING CENTER	\$	21,233					(3)
PLANNING DEPT	\$	430,804		138,807		310.36%	
CONSTRUCTION BOARD OF APPEALS	\$	58,682					(3)
ROADS & BRIDGES	\$	2,665,755	\$	2,283,493		116.74%	
ENGINEERING	\$	1,344,399	\$	664,499		202,32%	
CORRECTIONAL SERVICES/JAIL	\$	3,220,851	* \$			25.42%	
HEALTH	\$	1,266,621		2,423,570		52,26%	(5)
HEALTH WIC PROGRAM	\$	171,015					(3) (5)
ANIMAL SHELTER	\$	515,727	\$	1,530,813		33.69%	. /9\
BOARD OF SOCIAL SERVICES	\$	2,104,813					(3)
WORK FIRST NJ - BOARD OF SOCIAL SERVICES	\$	14,311					(3) (3)
SHADY LANE OFFICES	\$	188,891	///	immum	///		(3)
SENIOR SERVICES (AGING):							
OFFICE EXPENSE - BUDD BLVD	\$	101,306	\$	1,489,450		6,80%	(6)
ALL OTHER INDIRECT COSTS	\$	658,798	\$	1,489,450		44.23%	(6)
DISABILITY SERVICES:	1/						
OFFICE EXPENSE - BUDD BLVD	\$	61,184	<i>,,,,</i>	513,533	,,,,	11,91%	(6)
ALL OTHER INDIRECT COSTS	. \$			513,533		49.21%	(6)
HUMAN SERVICES	\$					37,88%	
TRANSPORTATION SERVICES DTS	\$	,				94.92%	
VETERANS AFFAIRS	\$					163,34%	
SUPERINTENDENT OF SCHOOLS	\$					60.33%	
VOCATIONAL SCHOOL	\$						(3)
EXTENSION SERVICES	\$		\$	<b>328,9</b> 50		59.28%	
COUNTY COLLEGE	\$	908,102	:				(3)
CULTURAL & HERITAGE	\$	5,996	,				(3)

### GLOUCESTER COUNTY, NEW JERSEY INDIRECT COST RATES BASED ON CALENDAR YEAR 2012 ACTUAL COSTS

DEPARTMENTS		2012 INDIRECT COSTS		2012 DIRECT OST BASE (NOTE 1)	2012 INDIRECT COST RATE	NOTES	
PARKS & RECREATION	\$	694,421	\$	1,388,018	50.03%		
IMPROVEMENT AUTHORITY	\$	92,431			. •	(3)	
LIBRARY	\$	340,416				(3)	
GOLF COURSE	\$	737,225	\$	682,352	108.04%		
SPECIAL SERVICES SCHOOL DISTRICT	\$	6,415				(3)	
COUNTY-WIDE EMERGENCY MEDICAL SERVICES	\$	1,763,250	\$	6,780,387	26,01%		
SERVICES PURCHASED BY STATE JUDICIARY (GROSS)	\$	175,532				(3)	
GLOUCESTER COUNTY UTILITY AUTHORITY	\$	850,663			·	(3)	

#### NOTES:

- (1) DIRECT COST BASE IS SALARIES AND WAGES UNLESS OTHERWISE NOTED.
- (2) INDIRECT COSTS ALLOCABLE TO THE STATE JUDICIARY INCLUDE FACILITY AND SECURITY RELATED COSTS ONLY. SEPARATE INDIRECT COST PROPOSALS ARE PREPARED FOR THE PROBATION DEPARTMENT AND THE FAMILY COURT CLERKS UNIT FOR THE TITLE IV-D CHILD SUPPORT PROGRAM.
- (3) AN INDIRECT COST RATE IS NOT APPLICABLE.
- (4) THE INDIRECT COST REPRESENTS THE COST ASSOCIATED WITH THE ADMINISTRATION OF ELECTIONS, EXCLUDING ADVERTISING, PRINTING AND POSTAGE COSTS, WHICH ARE CHARGED DIRECT TO SCHOOL DISTRICTS FOR THEIR ELECTIONS. THE RATES REPRESENT INDIRECT COST USER FEES THAT CAN BE CHARGED TO SCHOOL DISTRICTS. THEY ARE CALCULATED BY DIVIDING THE COSTS, BY THE TOTAL UNITS OF SERVICE (DIRECT COST BASE). THE TOTAL UNITS OF SERVICE REPRESENTS THE MAXIMUM POTENTIAL NUMBER OF VOTES THAT COULD BE CAST IN ALL ELECTIONS DURING THE YEAR.
- (5) THE WIC PROGRAM (WOMEN, INFANTS AND CHILDREN) IS ADMINISTERED BY THE HEALTH SERVICES DIVISION. THE INDIRECT COST RATE FOR HEALTH SERVICES APPLIES TO THE WIC PROGRAM DIRECT SALARIES AND WAGES. ADDITIONALLY, THE SEPARATE INDIRECT COST AMOUNT IDENTIFIED TO THE WIC PROGRAM REPRESENTS BUILDING AND OTHER COSTS THAT WERE SPECIFICALLY IDENTIFIED ONLY TO THE WIC PROGRAM.
- (6) TWO (2) COMPONENTS OF INDIRECT COSTS ARE SEPARATELY IDENTIFIED TO FACILITATE COST REPORTING AND REIMBURSEMENT APPLICABLE TO THE AGING AND DISABILITIES RESOURCE CONNECTION (ADRC) PROGRAM, BOTH COMPONENTS OF COSTS COMPRISE THE TOTAL INDIRECT COSTS. A SINGLE INDIRECT COST RATE REPRESENTS BOTH COMPONENT RATES ADDED TOGETHER.

#### **SCHEDULE A-3**

# GLOUCESTER COUNTY, NEW JERSEY CENTRAL SERVICE COST ALLOCATION PLAN COMPUTATION OF FRINGE BENEFIT RATE FOR 2012 BASED ON ACTUAL COSTS

	(a)	(b)	(c)	(d)
FRINGE BENEFITS	EMPLOYEE BENEFITS (SCH 7.1)	SOCIAL SECURITY (SCH 7.2)	PUBLIC EMPLOYEES RETIREMENT SYSTEM (SCH 7.3)	POLICE/FIRE EMPLOYEES RETIREMENT SYSTEM (SCH 7.4)
TOTAL ALLOCATED COSTS PER INDIRECT COST ALLOCATION PLAN - WORKSHEET 7,0	\$21,414,038	5,598,630	\$5,819,685	\$3,685,011
SALARIES AND WAGES BASE:  TOTAL SALARIES & WAGES, EXCLUDING LIBRARY AND COMMUNITY DEVELOPMENT BLOCK GRANT LESS: POLICE & FIRE PENSION SALARIES LESS: SALARY BASE FOR P.E.R.S.	\$74,357,054	74,357,054	\$74,357,054 19,004,031	\$74,357,054 55,353,023
ADJUSTED SALARIES AND WAGES BASE	\$74,357,054	\$74,357,054	\$55,353,023	\$19,004,031
FRINGE BENEFIT COMPONENT RATES	28.80%	7,53%	10.51%	19.39%
EMPLOYEE FRINGE BENEFITS RATES (NOTE 1):				
POLICE AND FIRE EMPLOYEES (a+b+d)	(NOTE 2)	55.72%	l ,	
ALL OTHER EMPLOYEES (a+b+c)	(NOTE 3)	46.84%	1	

### NOTES:

- 1. THE EMPLOYEE FRINGE BENEFITS RATES APPLY TO ALL DIRECT SALARIES & WAGES, INCLUDING VACATION, HOLIDAY, SICK LEAVE, OVERTIME AND SHIFT DIFFERENTIALS.
- 2. THIS EMPLOYEE FRINGE BENEFITS RATE APPLIES ONLY TO SALARIES & WAGES OF EMPLOYEES PARTICIPATING IN THE POLICE & FIRE RETIREMENT SYSTEM.
- 3. THIS EMPLOYEE FRINGE BENEFITS RATE APPLIES TO ALL DIRECT SALARIES AND WAGES, EXCEPT FOR EMPLOYEES OF THE DIVISION OF SOCIAL SERVICES AND EMPLOYEES PARTICIPATING IN THE POLICE & FIRE RETIREMENT SYSTEM.



### Legal Advocacy and Americans with Disabilities Act

The Division of Disability offers ADA advocacy, barrier-free Information and consumer education as a service to county residents, businesses, governmental and non-governmental agencies and municipalities.

ADA Non Discrimination and Grievance Compliance Procedures were adopted by the Board of Chosen Freeholders on November 25, 2008.

The County of Gloucester complies with all state and federal rules and regulations and does not discriminate on the basis of race, religion, color, national or ethnic origin, sexual orientation, age, marital status or disability in admission to, access to, or operations of its programs, services, or activities. In addition, Gloucester County encourages the participation of people with disabilities in its programs and activities and offers special services to all County residents 60 years of age and older.

The ADA Coordinator for Gloucester County is Leona Mather
Inquiries regarding compliance may be directed to her:
Division of Disability Services
(856) 384-6889/New Jersey Relay Service 711 or the EEO office at (856)384-6903

### ADA COMPLIANCE and GRIEVANCE PROCEDURES

NON DISCRIMINATION NOTICE AND GRIEVANCE PROCEDURES UNDER "THE AMERICANS WITH DISABILITIES ACT OF 1990." (ADA)

Grievance procedures must be established by the County to allow prompt and equitable resolution of disability discrimination complaints, and must include ADA Coordinator contact information, and an appeals process.

Non Discrimination Notice procedures must also be established by the County to inform residents that reasonable modifications will be made to allow people with disabilities to receive services and to ensure participation in County programs, services, activities and employment.

#### NOTICE UNDER THE AMERICANS WITH DISABILITIES ACT

In accordance with the requirements of title II of the Americans with Disabilities Act of 1990 ("ADA"), the County of Gloucester will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities.

### Employment:

The County of Gloucester does not discriminate on the basis of disability in its hiring or employment practices and complies with all regulations promulgated by the U.S. Equal Employment Opportunity Commission under title I of the Americans with Disabilities Act (ADA).

### Effective Communication:

The County of Gloucester will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities so they can participate equally in County programs, services, and activities, including qualified sign language interpreters, documents in Braille, and other ways of making information and communications accessible to people who have speech, hearing, or vision impairments.

### Modifications to Policies and Procedures:

The County of Gloucester will make all reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all County programs, services, and activities. For example, individuals with service animals are welcomed in County offices, even where pets are generally prohibited.

Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a County program, service, or activity, should contact: Leona G. Mather, Division Head, Division of Education/Disability Services and ADA Coordinator, 856.681.6128/New Jersey Relay Service 711, as soon as possible but no later than 48 hours before the scheduled event.

The ADA does not require the County of Gloucester to take any action that would fundamentally alter the nature of its programs or services, or impose an undue financial or administrative burden.

Complaints that a County program, service, or activity is not accessible to persons with disabilities should be directed to Leona G. Mather, ADA Coordinator.

The County of Gloucester will not place a surcharge on a particular individual with a disability or any group of individuals with disabilities to cover the cost of providing auxiliary aids/services or reasonable modifications of policy, such as retrieving items from locations that are open to the public but are not accessible to persons who use wheelchairs.

### U.S. DEPARTMENT of JUSTICE ADA INFORMATION LINE:

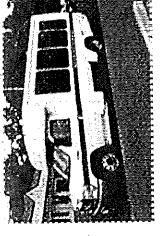
For general ADA information, answers to specific technical questions, free ADA materials, or information about filing a complaint, call (800)514-0302(voice) or (800)5124-0383(TTY) or online @www.ada.gov

Program Funded By: Gloucester County Transportation Services (DTS) Division of

Senior Citizen & Disabled Residents Transportation Title XX Funds / Section 5311 Funds Assistance Program (SCDRTAP—Casino funding) Title 3 Older Americans Act Funds Veterans Transportation Funds Federal Transit Administration New Freedom Funds JARC Funds

Gloucester County Residents Who is Eligible? Who Are:

- Senior Citizens (60 years and
- Permanently or Temporarily Persons with Disabilities
- Veterans
- Dialysis Patients
- Chemotherapy Patients Radiation and/or
- Therapy (Physical/Occupational)
- Children (Under the age of 16 must be accompanied by responsible adult)
- General Public in approved rural



# **OPERATING HOURS**

General Information: 856-686-8355 Hours: 8:30am -4:00pm

working days and no more than one (1) 856-686-8350 Schedule a ride at least three (3) Hours 8:30am - 4:00pm month in advance. Schedule a Ride:

DTS one (1) business day prior to your Confirm/Cancel Rides: 856-686-8359 Confirm your reservation with scheduled appointment Hours: 6:30am – 4:30pm

Road Policies Hearing Impaired TTY-TTD-Call NJ State Relay - 711

Drivers are not permitted to accept tips. ALL passengers are required to wear No smoking / drinking or eating in Please ask your driver for a donation envelope: seatbelts vehicles

Passenger Courtesies

Promptly notify dispatcher of any and all Be ready one (1) hour prior to Be cooperative and courteous scheduled appointment cancellations



# Information on our Transportation program is available in alternative formats upon request

ongia as protected by Title VI of the Civil Rights color, or national origin, may file a complaint in subjected to discrimination on the basis of race, tion is committed to ensuring that no person is member of any specific class of persons, been services on the basis of race, color, or national County of Gloucester Division of Transportaexcluded from, or denied the benefits of our believes that they have, individually, or as a Act of 1964, as amended, any person who writing to the Division of

for more information on County of Gloucester's Transportation Services. To file a complaint, or obligations under Title VI write to: 115 Budd Blvd., West Deptford, NJ 08096 or visit

eral funds received through NJ TRANSIT and as Newark, NJ 07105 or visit jtransit.com/diversity. A complaint must be filed within 180 days of the an individual you also have the right to file your writing to: New Jersey Transit Customer Service Disability Services at 856-384-6842/New Jersey agency are in whole or part funded through fedalleged discrimination. Inquiries regarding comcomplaint under Title VI to NJ TRANSIT by 856-384-6903. For more information about pliance may be directed to the Division of - Title VI Division, One Penn Plaza East, Transportation services provided by this Relay Service 711 or the EEO office at gloucestercountynj.gov

DTS, comments and/or concerns, please call 856-686-8355

# NJT ATTACHMENT H COUNTY OF GLOUCESTER

Vehicle Inventory

A. License Plate # 1FDEE3FSXBDA63552 1FDFE4FSXBDA63593 1FDFE4FS88DA63592 1FDFE4FS1DDA51058 1GB)G316491162228 1FDEE35P09DA15677 1F03E35P48DA42872 SWEASAAMBBH354310 1GBJG316491161329 1GBJG316291162082 16BIG316X91162427 Ð YN C.Mileage 100,725 124,286 D. Year of Purchase 2002 2006 2006 2007 2007 2007 2008 2008 2008 1 ARRA 5311 Ford B
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2007 Clayton yard
2007 Clayton yard
2007 Clayton yard
2007 Mantua yard
2007 Remove 2010 Mantua yard 2010 Clayton yard 2010 Clayton yard 2005 Clayton yard L Location Excellent Excellent Excellent Excellent M. Condition Sept. 13 Sept. 13 Sept. 13 Sept. 13 Sept. 13 Dec. 13 N. In-Service Date O. Projected Retirement Date 2014 Gas
2016 Diesel
2014 Diesel
2014 Diesel
2014 Diesel
2014 Diesel
2015 Diesel
2015 Diesel
2015 Diesel
2015 Diesel
2017 Gas
2019 Gas P. Fuel Used 12+1FWC 28+2FWC 12+2FWC 16+2RWC 16+2RWC 12+1FWC 12+1FWC 12+1FWC 12+1FWC 12+1FWC 16+2WC 16+2WC 12+1FWC 12+2RWC Q. Floor Plan Yes es és **E** E E E ře ře R. Accessible DTS #81/#16-1475
DTS #82/#16-1476
DTS #83/#16-1477
DTS #83/#16-1477
DTS #84/#16-1478 DTS #47/#18-105
DTS #48/#18-112
DTS #49/#16-1419 DTS #33/#15-1344 DTS #33/#15-1345 DTS #34/#16-1342 DTS #42/#16-1267 DTS #43/#16-1280 DTS #30 DTS #79 DTS #46/#16-1263 DTS #88/#16-1482 DTS #89/#16-1483 DTS #80/#16-1418 DTS #2 DTS #7 DTS #3 DTS #87/#16-1481 DTS#86/#16-1480 DTS #31/#16-1343 DTS #72/#CS-638 DTS #92/#16-1629 DTS #90/#16-1484 DTS #91/#16-1595 S. Other

Attachment H-Vehicle Inventory

## NJT ATTACHMENT J COUNTY OF GLOUCESTER

> Marketing Material

# **OTS** Features

- Non-Emergency Medical **Transportation**
- Curb-to-Curb transportation
- Access to Health Care Providers
- Feeder Service to NJ Transit bus service
- Route Deviated Transportation
- Security Office, Division of business appointments (i.e., Social Social Services, Housing Authority) on a space available basis Access to essential personal Rural Shopping
  - Employment
- LIFT EQUIPPED BUSES

Personal Care Assistants/companions welcomed, advise when scheduling Service animals, respirators, and portable oxygen tanks permissible

# Other Transit Services:

New Jersey Transit Bus Service www.njtransit.com (973)275-5555

www.njtransit.com and click on accessible Access Link Bus Service 0r TT 1-800-955-6765 1-800-955-2321 services

Medicaid clients should call: LogistiCare 1-866-527-9933

# MUNICIPAL SHUTTLE **BUS CONTACTS**

Clayton881-2882 Ext. 122
Deptford228-4719
Franklin694-1952
Glassboro881-1515
Logan467-3424 Ext. 9
Mantua468-1500 Ext. 700
Monroe728-9840
Paulsboro423-1500
Pitman582-4766
Washington Township589-327
West Deptford845-4004 "0"
Westville456-7785
Woodbury853-0892
Woodbury Heights848-2832 Ext. 68
Harrison478-0824 (for 55+
Active Adult Program)

provides Gloucester County residents access The Municipal Shuttle Buses are available to the general public at no cost. The service to nearby shopping facilities, senior lunch programs and area malls.

your municipality for schedule information Lift equipped buses are available. Consult

www.gloucestercountynj.gov Visit us online:

# TRANSPORTATION SERVICES GLOUCESTER COUNTY **DIVISION OF**

Service Also Available To The General Serving Senior Citizens And Persons Public Residing In Rural Areas With Disabilities Since 1985



County Board of Chosen Freeholders Service Sponsored by the Gloucester

# FREEHOLDER DIRECTOR ROBERT M. DAMMINGER

GIUSEPPE (IOE) CHILA DEPUTY DIRECTOR FREEHOLDER

FREEHOLDER LIAISON ADAM J. TALIAFERRO



MONDAY



### Don't Let Us Pass You By MONDAY

Effective: January 2014

-	1	1	C.L		//
				. 4	· #

Mullica Hill	9:40AM
Mullica West Apts	9:42
Swedesboro	9:55
Kingsway Apts	10:00
Bridgeport	10:10
Repaupo	10:15
Gibbstown-Municipal Bldg	10:20
Paulsboro	10:25
Homestead @ Harmony	10:30
Mickleton (Country Walk Develop.)	10:35
Clarksboro, Kings Highway	10:37
Mt. Royal, Kings Highway	10:40
Mantua Kmart	10:45
Shop Rite(W.Deptford)	
Woodbury Court House(by request)	10:55
Woodbury-Underwood Hospital (by requ	est)11:00



### \*RETURN TRIPS\*

Woodbury-Underwood Hosp. (if dropped off)	12:45PM
Woodbury (if dropped off)	12:50
Woodbury (if dropped on)	12:55
Shop Rite (if dropped off)	1.00
Mantua Kmart	1.00

<sup>\*</sup>PM pick-up will be at location where passengers are discharged in the AM unless operator is informed otherwise by passengers when disembarking in the AM. Passengers will be dropped off in the PM where they boarded in the AM.

Open to the General Public. Anyone who is unable to meet the bus along the established route or who wishes to ride in the PM only must call 686-8355 before 4 PM on the previous work day!

If there are any questions please contact Gloucester County Division of Transportation at 686-8355. Services sponsored by the Federal Transit Administration, NJ Transit and the Gloucester County Board of Chosen Freeholders.

Transportation open to the general public.

EDED ESE Shopping O

1st & 4th Tuesday

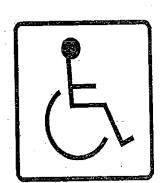


FREE!

# Don't Let Us Pass You By 1st & 4th TUESDAY

Effective: January 2014

Mantua- Municipal Bldg	09:20AM
Mullica Hill	9:33
Mullica West Apts	9:35
Swedesboro	9:45
Kingsway Apts	
Beckett-Village Center	9:51
Gibbstown-Municipal Bldg	10:05
Paulsboro	10:10
Homestead @ Harmony	10:15
Country Walk, Mickleton	10:20
Clarksboro, Kings Highway	10.25
M. Parral Post Office	10.30
Mt. Royal Post Office	10.50
Walmart	10.50



### \*RETURN TRIPS\*

Walmart	12:50PM
Woodbury(if dropped off)	1:05

\*PM pick-up will be at location where passengers are discharged in the AM unless operator is informed otherwise by passengers when disembarking in the AM. Passengers will be dropped off in the PM where they boarded in the AM.

Open to the General Public. Anyone who is unable to meet the bus along the established route or who wishes to ride in the PM only must call 686-8355 before 4 PM on the previous work day!

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Transportation open to the general public.



2nd TUESDAY



### Don't Let Us Pass You By 2nd TUESDAY - 2014

Mantua	9:20AM
Mt. Royal	9:26
Clarksboro, Kings Highway	
Country Way, Kings Highway	
Homestead @ Harmony	
Paulsboro	
Gibbstown-Municipal Bldg	
Beckett.	
Swedesboro	10:05
Kingsway Apts	10:10
Mullica Hill West Apts	
SHOPPING DESTINATIONS see below	



### \*RETURN TRIPS\*

SHOPPING DESTINATION......12:50pm

- January 14th Mullica Hill Shopping
  - February 11th—Target, Mantua
  - March 11th Walmart, Deptford
  - April 8th Mullica Hill Shopping
    - May 13th Target, Mantua
  - June 10th Walmart, Deptford
- July 8th —Walmart, Target, Deptford
- August 12th—Mullica Hill Shopping, Shop Rite
  - September 9th—Cowtown
  - October 14th—Walmart, Target, Deptford
    - November 11th—No Service
- December 9th—Mullica Hill Shopping, Shop Rite

PM pick-up will be at location where passengers are discharged in the AM unless operator is informed otherwise by passengers when disembarking in the AM. Passengers will be dropped off in the PM where they boarded in the AM.

Open to the General Public. Anyone who is unable to meet the bus along the established route or who wishes to ride in the PM only must call 686-8355 before 4 PM on the previous work day!

If there are any questions please contact Gloucester County Division of Transportation at 686-8355. Services sponsored by the Federal Transit Administration, NJ Transit and the Gloucester County Board of Chosen Freeholders.

Transportation open to the general public.

New Jersey Relay Service—711

CO Shopping O I

3rd & 5th TUESDAY



Don't Let Us Pass You By
3rd & 5th TUESDAY

Effective: January 2014

	,
Mantua- Municipal Bldg	09:20AM
Mullica Hill	9:33
Mullica West Apts	9:35
Swedesboro	9:45
Kingsway Apts	
Beckett-Village Center	9:51
Gibbstown-Municipal Bldg	10:05
Paulsboro	
Homestead @ Harmony	
Country Way, Mickleton	10:20
Clarksboro, Kings Highway	
Mt. Royal Post Office	
Deptford Mall.	
To Proceed a sistematical statement of the statement of t	



### \*RETURN TRIPS\*

Deptford Mall	12:50PM
Woodbury(if dropped off)	1:05

\*PM pick-up will be at location where passengers are discharged in the AM unless operator is informed otherwise by passengers when disembarking in the AM. Passengers will be dropped off in the PM where they boarded in the AM.

Open to the General Public. Anyone who is unable to meet the bus along the established route or who wishes to ride in the PM only must call 686-8355 before 4 PM on the previous work day!

If there are any questions please contact Gloucester County Division of Transportation at 686-8355. Services sponsored by the Federal Transit Administration, NJ Transit and the Gloucester County Board of Chosen Freeholders.

Transportation open to the general public.



WEDNESDAY



## Don't Let Us Pass You By WEDNESDAY

Effective: January 2014

Homestead at Harmony	9:40
Swedesboro	9:55
Kingsway Apts	
Mullica West Apts	.10:10
Mullica Hill (Rt. 322W. & Rt. 45)	.10:15
Richwood	
Sr. Citizen's Center-(Glassboro)	
Shop Rite	
Double Tree	
Collegetown-(Glassboro)	
Holly Dell Dr. – Social Services Office	10:45
Hony Bon Di. Soom Services Claretter.	



\*RETURN TRIPS\*

HollyDell Dr. (If dropped off)	12:50PM
Collegetown (If dropped off)	
Doubletree (If dropped off)	
Shop Rite (If dropped off)	
Sr. Citizen's Center (Glassboro)	1.20
DI. CHIZCH S COHOL (Classoolo)	

\*PM pick-up will be at location where passengers are discharged in the AM unless operator is informed otherwise by passengers when disembarking in the AM. Passengers will be dropped off in the PM where they boarded in the AM.

Open to the General Public. Anyone who is unable to meet the bus along the established route or who wishes to ride in the PM only must call 686-8355 before 4 PM on the previous work day!

If there are any questions please contact Gloucester County Division of Transportation at 686-8355. Services sponsored by the Federal Transit Administration, NJ Transit and the Gloucester County Board of Chosen Freeholders.

Transportation open to the general public.

## GLOUCESTER COUNTY

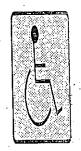


FRIDAY



### FREE TRANSPORTATION! SECOND FRIDAY OF EACH MONTH

**EFFECTIVE: JANUARY 2014** 



### **BOARDING LOCATIONS**

BUS SERVICE BY REQUEST ONLY AS NOTED BELOW:

NEWFIELD SENIOR CENTER	10:00AM
FRANKLINVILLE (FIREHOUSE)	
SEARS HARDWARE (pick-up Big Lots)	
COLLEGETOWN (pick-up Kmart)	
DEPTFORD MALL	

RETURN TIMESDEPTFORD MALL12:50PMCOLLEGETOWN1:00SEARS HARDWARE1:05

JANUARY 10, 2014
FEBRUARY 14, 2014
MARCH 14, 2014
APRIL 11, 2014
MAY 9, 2014
JUNE 13, 2014
JULY 11, 2014
AUGUST 8, 2014
SEPTEMBER 12, 2014
OCTOBER 10, 2014
NO SERVICE NOV.
DECEMBER 12, 2014

Open to the General Public. Anyone wishing to ride this shuttle must call in advance (at least two working days; prior Wednesday by 12:00 noon) at 686-8355 to schedule passenger pick-up at locations above.

PM pick-up will be at location where passengers are discharged in the AM unles bus driver is informed otherwise by passengers when disembarking in AM. Passenger will be dropped off in the PM where boarded in the AM. Anyone with a disability who is un able to meet the bus along the established route or who wishes to ride in the PM only must call 856 686-8355 before 4PM on the previous day! If there are any other questions please contact the Gloucester County Division of Transportation Services at 856-686-8355. Service spon sored by the Federal Transit Administration, NJ Transit and the Gloucester County Board of Chosen Freeholders.

Transportation open to general public by request.

New Jersey Relay Service—711

### NJT ATTACHMENT K1 COUNTY OF GLOUCESTER

Notarized Copies of Legal Advertisements, South Jersey Media and Courier Post

### **Courier-Post**

P.O. Box 5300 Cherry Hill, N.J. 08034

GLOUC CO DIV OF TRANSP. 115 BUDD BLVD

May 18, 2014

WEST DEPTFORD, NJ 08096

Attn: CAROL WILSON

Acct# 085504CP Order # 0001657603

AD# DATE	S Advertisement/Description			Publications	NUMBER OF LINES	RATE PER LINE	TOTAL AMOUN
0001657603	2015 PUBLIC HEARING		:	2 x	90	0,33	\$57.60
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THAT THE GOODS RENDERED AND A SPECIFICATIONS O CERTIFICATION IS	PRECEIVING AGENCY  TRECEIVING AGENCY  TO BEEN RECEIVED OR THE SERVICES  RE IN COMPLIANCE WITH THE  DR OTHER REQUIREMENTS, AND SAID  BASED ON SIGNED DELIVERY SLIPS OR  BLE PROCEDURES OR VERIFIABLE	CERTIFICATION BY APPROVAL OFFICIAL I CERTIFY AND DECLARE THAT THIS BILL OR INVOICE IS CORRECT, AND THAT SUFFICIENT FUNDS ARE AVAILABLE TO SATISFY THIS CLAIM. THE PAYMENT SHALL BE CHARGEABLE TO APPROPRIATION ACCOUNT(S) AND AMOUNTS CHARGED: P.O. #				E IS LABLE TO RGEABLE TO:	
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TITLE:	DATE:		TITLE:			DATE:	
	<u> </u>						j

### CLAIMANT'S CERTIFICATION AND DECLARATION:

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS BILL OR INVOICE IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTILY DUE AND OWING, AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Date: Ma	 // .	1 // 1		Federal ID #: <b>061032273</b>	
Signature:	 Hari	ty/Vlas	mul	Official Position: Clerk	
		74			

Kindly return a copy of this bill with your payment so that we can assure you proper credit.

### **Affidavit of Publication**

### Publisher's Fee \$57.60 Affidavit \$24.75

State of New Jersey

Camden County

Personally appeared

Analy Camden

Personally appeared

Of the Courier-Post, a newspaper printed in Cherry Hill, New Jersey and published in Cherry Hill, in said County and State, and of general circulation in said county, who being duly sworn, deposeth and saith that the advertisement of which the annexed is a true copy, has been published in the said newspaper 2 times, once in each issue as follows:

17714, 0710711	 
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	A.D. 2014
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M = M = M = M = M = M = M = M = M = M =	 Swo
Off Villey	

Sworn and subscribed before me, this
18 day of May, 2014

Notary Public of New Jersey

5/17/11 5/18/11

#### Public Hearing

On June 18, 2014, the Gloucester County Local Citizen's Transportation Advisory Committee (LCTAC) will be holding a public hearing. The hearing is being held for the purpose of soliciting festimony/comments regarding receipt of fiscal year 2015 Casino tax revenues under the Senior Citizen and Disabled Resident Transportation. Assistance Program (SCDRTAP). The amount to be received by Gloucester County is approximately \$4,00465. The revenues are used to provide transportationservices to senior diffzens and people with disabilities in Gloucester County. Below please flind the date, location and time of the public hearing.

June 18, 2014 (3:00 p.m. - 5:30 p.m.)

Gloucester County College

Health Sciences Building #500

Tanyard & Salina Roads, Sewell, NJ '08080

Oral and/or written testimony may be presented at the hearing. Written testimony can also be sent to the Gloucester County: Division of Transportation Services; Ti5: Budd Bivd., West Deptford; NJ 08096. Written testimony must be received no later than June 25, 2014.

Transportation will be available to senior different and/or handleapped persons of Gloucester County wishing to attend the hearing. Those persons requesting transportation to the public hearing should contact the Division of Transportation Services at .666-8355 no later than June 11, 2014. Service is supported by the Gloucester County Board of Chosen Freeholders, Robert M., Damminger, Freeholder Directors, Adam J. Taliaferra, Freeholder Lialson.
(1657603) (\$57.60)

OLGA VELEZ MOTARY PUBLIC OF NEW JERSEY WY Committeeton Expires 12/1/2015

### AFFIDAVIT OF PUBLICATION

State of New Jersey

şs:

en fallingen

Gloucester County
Salem County
Cumberland County

World Billian Calendar

### PUBLIC NOTICE

#### GLOUGESTER COUNTY DIVISION OF TRANSPORTATION

#### Public Hearing

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June 18, 2014 (3:00 p.m. - 5:30 p.m.)

Gloucester County College

Health Sciences Building #500

### Tanyard & Salina Roads, Sewell, NJ 08080

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Cost; \$100.80 ----(2678095) 5/21,22-2t

Cynthia J. Frazier.

Notary Public of New Jersey My commission Expires on May 12, 2016

For All Billing Inquiries, /oodbury, NJ 08096 Please Call (856) 845-3300

IF YOU WISH TO	PAY WITH YOUR	CREDIT CARD.
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DVISA	CREDIT CARD NUMBER	EXPIRATION DA		
DDISCOVER				

□ MASTERCARD

SIGNATURE X

### Advertising Invoice

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# NJT ATTACHMENT K2 COUNTY OF GLOUCESTER

- > Municipal Clerk Letter and Contacts
- > Agency Letter and Contact Listings



BOARD OF CHOSEN FREEHOLDERS

COUNTY OF GLOUCESTER STATE OF NEW JERSEY

FREEHOLDER DIRECTOR
Robert M. Damminger

FREEHOLDER LIAISON
Adam J. Taliaferro



DEPARTMENT OF HUMAN SERVICES

DIVISION OF TRANSPORTATION SERVICES

DIRECTOR Lisa Cerny

ACTING COORDINATOR

Mark Seigel

115 Budd Blvd. West Deptford, NJ 08096

> Phone 856.686.8355 Fax 856.686.8361

www.gloucestercountyni.gov

New Jersey Relay Service - 711 Or Toll Free @ 1.800.852.7897 May 15, 2014

Dear Municipal Clerk/Administrator:

The Gloucester County Local Citizen's Transportation Advisory Committee (LCTAC) is holding its annual public hearing on Wednesday, June 18, 2014. The public hearing is being held at Gloucester County College, Health Services Bldg., Room #500, between the hours of 3:00pm and 5:30pm.

The purpose of the public hearing is to solicit comments from Gloucester County residents regarding, (a) Gloucester County's application to receive FY'2015 grant funds being made available under the Senior Citizen and Disabled Resident Transportation Assistance legislation, and (b) transportation services offered by the Gloucester County Division of Transportation Services (DTS) under the Gloucester County Department of Human Services. Transportation services offered by DTS are sponsored by the Gloucester County Board of Chosen Freeholders.

On behalf of LCTAC members, I ask that you post and distribute information regarding our public hearing to residents within your community. In particular, your kind assistance and cooperation in alerting residents about our public hearing is greatly appreciated. A notice regarding the public hearing is enclosed. Please place the notice in a conspicuous place for your residents. For those residents in need of transportation in order to attend the public hearing, please call the DTS office prior to June 11, 2014 at (856) 686-8355.

Sincerely yours,

Dennis Ledger/cw

Dennis Ledger, Chairman LCTAC Borough of Clayton Attn: Christine Newcomb 125 N. Delsea Drive Clayton, NJ 08312

Township of Elk Attn: Debbie Pine, RMC, CMC, CRVS 680 Whig Lane Road Monroeville, NJ 08343

Township of Greenwich Attn: Lori Bierman 420 Washington Street Gibbstown, NJ 08027

Township of Mantua Attn: Shawn G. Menzies, RMC, CMR 401 Main Street Mantua, NJ 08051

Borough of Newfield Attn: Toni L. VanCamp 18 Catawba Avenue Newfield, NJ 08344

Township of South Harrison Attn: Nancy E. Kearns P.O. Box 113 Harrisonville, NJ 08039

Borough of Wenonah Attn: Karen L. Sweeney P.O. Box 66 Wenonah, NJ 08090

City of Woodbury Attn: Roy Duffield P.O. Box 180 Woodbury, NJ 08096 Township of Deptford Attn: Dina L. Zawadski, RMC, CMC 1011 Cooper Street Deptford, NJ 08096

Township of Franklin Attn: Barb Freijomil, Mun. Clerk 1571 Delsea Drive Franklinville, NJ 08322

Township of Harrison Attn: Diane L. Malloy 114 Bridgeton Pike Mullica Hill, NJ 08062

Township of Monroe Attn: Susan McCormick 125 Virginia Avenue Williamstown, NJ 08094

Borough of Pitman Attn: Judith O'Donnell 110 S. Broadway Pitman, NJ 08071

Borough of Swedesboro Attn: Tanya Goodwin P.O. Box 56 Swedesboro, NJ 08085

Township of West Deptford Attn: Township Clerk P.O. Box 89 Thorofare, NJ 08086

Borough of Woodbury Heights Attn: Janet Pizzi 500 Elm Avenue Woodbury Heights, NJ 08097 Township of East Greenwich Attn: Susan M. Costill 159 Democrat Road Mickleton, NJ 08056

Borough of Glassboro Attn: Patricia A. Frontino, RMC, CMC 1 South Main Street Glassboro, NJ 08028

Township of Logan Attn: Linda L. Oswald, RMC P.O. Box 314 Bridgeport, NJ 08014

Borough of National Park Attn: Josh Pitts, Esquire 7 South Grove Avenue National Park, NJ 08063

Borough of Paulsboro Attn: Kathy A. VanScoy 1211 Delaware Street Paulsboro, NJ 08066

Township of Washington Attn: Jill McCrea, RMC P.O. Box 1106 Turnersville, NJ 08012

Borough of Westville Attn: Borough Clerk 165 Broadway Westville, NJ 08093-1148

Township of Woolwich Attn: Jane B. DiBella 121 Village Green Drive Woolwich Township, NJ 08085



BOARD OF CHOSEN FREEHOLDERS

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Adam J. Taliaferro



DEPARTMENT OF HUMAN SERVICES

DIVISION OF TRANSPORTATION SERVICES

DIRECTOR Lisa Cerny

ACTING COORDINATOR

Mark Seigel

115 Budd Blvd. West Deptford, NJ 08096

> Phone 856.686.8355 Fax 856.686.8361

> > www.co.gloucester.ni.us

New Jersey Relay Service - 711 Or Toll Free @ 1.800.852.7897 May 16, 2014

Dear Agency Representative:

The Gloucester County Local Citizen's Transportation Advisory Committee (LCTAC) would like to invite you to our annual public hearing on June 18, 2014. The public hearing is being held at Gloucester County College, Health Sciences Bldg., Room #500, between the hours of 3:00pm – 5:30pm.

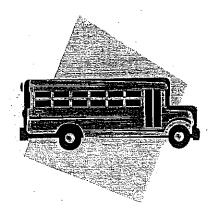
The purpose of the public hearing is to solicit comments from Gloucester County residents regarding, (a) Gloucester County's application to receive FY'2015 grant funds being made available under the Senior Citizen and Disabled Resident Transportation Assistance legislation, and (b) transportation services offered by the Gloucester County Division of Transportation Services (DTS) under the Gloucester County Department of Human Services. Transportation services offered by DTS are sponsored by the Gloucester County Board of Chosen Freeholders.

On behalf of LCTAC members, I ask that you consider attending the public hearing to provide input on how transportation services can better serve your constituents. In particular, your kind assistance and cooperation in alerting residents about our public hearing is greatly appreciated. A notice regarding the public hearing is enclosed. Please place the attached notice in a conspicuous place for your clients. For those clients in need of transportation in order to attend the public hearing, please call the DTS office prior to June 11, 2014 at (856) 686-8355.

Sincerely yours,

Dennis Ledger/cw

Dennis Ledger, Chairman LCTAC



### TRANSPORTATION PUBLIC HEARING

When:

June 18, 2014

3:00pm - 5:30pm

Where:

Gloucester County College

Health Sciences Bldg.

Room 500

Tanyard & Salina Roads

Sewell, NJ 08080

Co-Sponsors:

Gloucester County Local Citizen's

Transportation Advisory Committee &

Gloucester County Board of Chosen Freeholders

Purpose:

To accept comments from residents of Gloucester

County regarding the delivery of transportation

services; specifically, senior citizens, people with

disabilities and other transit-dependent residents.

Transportation to the Public Hearing is available through the Gloucester County Division of Transportation. Residents may schedule transportation to/from the hearing by calling 686-8355 no later than June 11, 2014. The casino grant application will be available on June 25, 2014 at the Gloucester County Division of Transportation @ 115 Budd Blvd., West Deptford, NJ 08096 and the Gloucester County Library, 389 Wolfert Station Road, Mullica Hill, NJ 08062.

Robert M. Damminger, Freeholder Director Adam J. Taliaferro, Freeholder Liaison Cardinal Village 455 Hurffville-Cross Keys Road Turnersville, NJ 08080-9937

Deptford Park Apartments 120 Moylan Blvd. Deptford, NJ 08096 Nancy Elkis Housing 100 Moylan Blvd. Deptford, NJ 08096

Woven Hearts Retirement Center 1674 Delsea Drive Deptford, NJ 08096 Hodson Manor 20 S. Main Street Glassboro, NJ 08028 Inspira Hospital Red Bank & Broad Street Woodbury, NJ 08096

Mr. Jim Kneubuehl, Director of Education & Employment Abilities Solutions 1208 Delsea Drive Westville, NJ 08093

Community Mental Health Center Attn: John Zukauskas 404 Tatum Street Woodbury, NJ 08096 Ms. Hazel Lee, Director Center for Independent Living 1150 Delsea Drive / Suite 1 Westville, NJ 08093

Mr.Bill Urie, Director of Operations Abilities Solutions 1208 Delsea Drive Westville, NJ 08093 Senior Services Budd Blvd. Complex Attn: Sheila Allen Senior Citizens Club Presidents C/O Senior Services Budd Blvd. Complex

Gloucester County College 1400 Tanyard Road Sewell, NJ 08080 Gloucester Co. Housing Authority 100 PopMoylan Deptford, NJ 08096 Rowan University Office of Special Services Mullica Hill Road Glassboro, NJ 08028

VISCOP Enlightenment Center P.O. Box 0193 Wenonah, NJ 08090 Division of Social Services 400 Hollydell Drive Sewell, NJ 08080 American Cancer Society 1851 Old Cuthbert Road Cherry Hill, NJ 08034

Nutrition Site Manager
Senior Services
Budd Blvd. Complex

Volunteers of America 948 Whiglane Road Glassboro, NJ 08028 Renal Dialysis
Timberline
660 Woodbury-Glassboro Roads
Suite 29
Sewell, NJ 08080

Kennedy Dialysis Center Attn: Sabrina Kane/Egg Harbor Com 300 Medical Center Drive/Suite 2 Sewell, NJ 08080 Fresinius Dialysis Evergreen Plaza 571 Evergreen & Red Bank Avenues Woodbury, NJ 08096

Mr. Dennis Ledger 305 Rutgers Avenue Oak Valley, NJ 08090

Ms. Annette DiBartolomeo N-80 Pristine Place Parke Place Sewell, NJ 08080 Mr. Robert Dazlich #133 Hodson Manor Apts. 20 S. Main Street Glassboro, NJ 08028 Gloucester County College Attn: Dennis Cook 1400 Tanyard Road Sewell, NJ 08080

Mr. Ronald Bowers 174 Robin Drive West Deptford, NJ 08066 Ms. Anna Marie Gonella Rosato Delaware River Bay Authority P.O. Box 71 New Castle, De. 19720 Chairman West Deptford Committee On Disabled P.O. Box 40 / Grove Road Thorofare, NJ 08086 Department of Health Attn: Tamarisk Jones, Director 204 E. Holly Avenue Sewell, NJ 08080

Gloucester County College Attn: Eileen Sharp 1400 Tanyard Road Sewell, NJ 08080

Catholic Social Services 8 Green Street Woodbury, NJ 08086

Evergreen Court Adult Day Services Attn: Nadine Sibila, Director 551 North Evergreen Avenue Woodbury, NJ 08096

Visiting Nurse & Homemaker, Inc. Attn Wayne Whelan, Exec. Dir. 204 Creek Crossing Blvd. Hainesport, NJ 08036

St. John of God School Cindy Britton, Administration 1145 Delsea Drive Westville Grove, NJ 08093-0490

Senator Fred H. Madden 129 Johnson Road/Suite 1 Turnersville, NJ 08012

Assemblywoman Gabriela Masquera 129 Johnson Road / Suite 1 Turnersville, NJ 08012

Senator Donald Norcross Gloucester County Courthouse Annex 114 N. Broad Street Woodbury, NJ 08096 G.C. Division of Senior ServicesAttn: Anna Docimo115 Budd Blvd.West Deptford, NJ 08096 I/O

Retired & Senior Volunteer Progr. Attn: Helen Antonucci, Director 1400 Tanyard Road Sewell, NJ 08080

Goodwill Industries 832 Mantua Pike Woodbury Heights, NJ 08097

Guardian Day Care Attn: Judith Milio, Director P.O. Box 152 Glassboro, NJ 08028

Mr. Bill Tyrell Bankbridge Regional School 870 Bankbridge Road Sewell, NJ 08080

Leona Mather, Director Division of Disability Services

Assemblyman Paul Moriarty 129 Johnson Road/Suite 1 Turnersville, NJ 08012

Assemblyman John J. Burzichelli Kingsway Commons/Suite 400 935 Kings Highway Thorofare, NJ 08086

Assemblyman Gilbert L. Wilson Gloucester County Courthouse Annex 114 N. Broad Street Woodbury, NJ 08096 Borough of Glassboro Attn: Lorraine M. Penn, Director P&R Department/1 South Main St. Glassboro, NJ 08028

South Jersey Legal Services Attn: Douglas E. Gershuny 745 Market Street Camden, NJ 08102

Interfaith P.O. Box 674 Williamstown, NJ 08094

St. John of God School James Green, Transportation Mgr. 1145 Delsea Drive Westville Grove, NJ 08093-0490

Ms. Inez Nelson, Community Service Representative Division of Disability Services

Lois Chapman, Social Worker Division of Disability Services

Assemblywoman Celeste M. Riley Gloucester County Kingsway Commons / Suite 400 935 Kings Highway Thorofare, NJ 08086

Senator Stephen M. Sweeney Kingsway Commons/Suite 400 935 Kings Highway Thorofare, NJ 08086

Assemblyman Angel Fuentes Gloucester County Courthouse Annex 114 N. Broad Street Woodbury, NJ 08096 Mr. Steve Fittante, Director Local Programs & Minibus Support NJ Transit/One Penn Plaza East Newark, NJ 07105-2246 Ms. Ronnie Siriani NJ Transit One Penn Plaza East Newark, NJ 07105-2246 Holly Green Camping Grounds 1718 Monroeville Road Monroeville, NJ 08343

DIVISION OF SOCIAL SERVICES ATTN: EDWARD SMITH, DIRECTOR 400 HOLLYDELL DRIVE SEWELL, NJ 08080 I/O LISA CERNY, DIRECTOR DHS BUDD BLVD. COMPLEX VISCOP ENLIGHTENMENT CTR. P.O. BOX 0193 WENONAH, NJ 08093

FREEHOLDER ROBERT DAMMINGER
2 S. BROAD STREET
WOODBURY I/O

FREEHOLDER JOE CHILA 2 S. BROAD STREET WOODBURY I/O FREEHOLDER FRANK DIMARCO 2 S. BROAD STREET WOODBURY I/O

FREEHOLDER LYMAN BARNES 2 S. BROAD STREET WOODBURY I/O FREEHOLDER DANIEL CHRISTY
2 S. BROAD STREET
WOODBURY
I/O

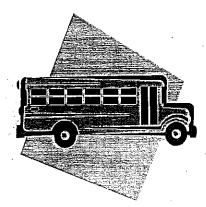
FREEHOLDER ADAM TALIAFERRO 2 S. BROAD STREET WOODBURY I/O

FREEHOLDER HEATHER SIMMONS 2 S. BROAD STREET WOODBURY I/O Mr. Warren Strumpfer 705 Estelle Street Blackwood, NJ 08012 Ms. Judy Hulmes-Cochran 209 Parkville Road Thorofare, NJ 08086

Mr. Robert Greco 642 Pierce Avenue Mantua, NJ 08051

## NJT ATTACHMENT K3 COUNTY OF GLOUCESTER

> Copy of 2014 Notice of Public Hearing
Placed on Vehicles



### TRANSPORTATION PUBLIC HEARING

When:

June 18, 2014

3:00pm - 5:30pm

Where:

Gloucester County College

Health Sciences Bldg.

Room 500

Tanyard & Salina Roads

Sewell, NJ 08080

Co-Sponsors:

Gloucester County Local Citizen's

Transportation Advisory Committee &

Gloucester County Board of Chosen Freeholders

Purpose:

To accept comments from residents of Gloucester

County regarding the delivery of transportation

services; specifically, senior citizens, people with

disabilities and other transit-dependent residents.

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Robert M. Damminger, Freeholder Director Adam J. Taliaferro, Freeholder Liaison

For Public Review: Gloucester County's 2014 Senior Citizen and Disabled				
Resident Transportation Assistance Program (SCDRTAP) application, for funding in the				
amount of \$470,465, has been placed in the County Library for public review and will be				
available to public on June 30, 2014.				
On the 2014 SCDRTAP application was placed in the				
Gloucester County Library System, Mullica Hill Branch, 389 Wolfert Station Road,				
Gloucester County Library System, Mullica Hill Branch, 389 Wolfert Station Road,				
Gloucester County Library System, Mullica Hill Branch, 389 Wolfert Station Road, Mullica Hill, NJ 08062.				

TAKEN TO GLOUCESTER COUNTY LIBRARY ON 6/27/2014, CONFIRMATION SENT SEPARATELY

### NJT ATTACHMENT K4 COUNTY OF GLOUCESTER

➤ Confirmation of Placement of 2015

SCDRTAP — 5311 Application in

Main Branch of County Library

### NJT ATTACHMENT K5 COUNTY OF GLOUCESTER

> County website screen shot with link to electronic application

# NJT ATTACHMENT K6 COUNTY OF GLOUCESTER

Copy LCTAC Minutes / Discussion of SCDRTAP budget for 2015

### SPECIAL MINUTES FOR SCDRTAP REVIEW GLOUCESTER COUNTY LOCAL CITIZEN'S TRANSPORTATION ADVISORY COMMITTEE MEETING

### MINUTES OF JUNE 25, 2014 CONFERENCE CALL

### **ATTENDANCE**

Members: Chairman - Mr. Dennis Ledger; Members - Mr. Dennis Cook; Ms. Inez Nelson; Ms. AnnaMarie

Gonella Rosato and Ms. Theresa Ziegler, GIS III Specialist, Planning Division

Staff: Mr. Mark Seigel, Acting Coordinator DTS and Ms. Carol Wilson, Secretary of LCTAC

Chairman Ledger called the meeting to order and roll call was taken with a quorum present. This special meeting is being conducted same as our regular LCTAC meetings.

Minutes of May 8, 2014 LCTAC Meeting — Chairman Ledger asked if everyone had an opportunity to read the minutes from the last meeting and are there any additions, deletions or corrections? Acting Coordinator of DTS, *Mr. Mark Seigel* noted that we had missed Mary Hadley's attendance by teleconference within the minutes and that will be corrected. Motion to approve minutes as amended. Motion was made and seconded. All were in favor.

Special Meeting purpose – Chairman Ledger explained that this special meeting is being held to meet the requirement for the committee to have an opportunity at a meeting to comment and provide feedback on the 2015 SCDRTAP funding and proposed services.

Services and Budget overview – Chairman Ledger called on Mark Seigel to do a brief overview of services we provide and of the budget. Mark briefly reviewed the services and budget, referencing the "Overview of Services" document and the budget information that were emailed to the committee. This is the same information which had also been distributed to the public at the recent May 18, 2014 SCDRTAP public hearing. The 2015 preliminary allocation of casino dollars, making up the largest portion of funding, is \$470,465. Funding continues to decline but we are fortunate that the Freeholder Board continues to provide local county dollars. Service-wise we will continue the same curb-to-curb, fare-free service for doctor appointments, medical testing facilities, dialysis programs, physical therapy, shopping services, vocational training and work and educational related transportation. Key goals in 2015 include: 1) implementation and utilization of new routing and scheduling software, 2) focus on improving ride-sharing to help improve efficiency and reduce per trip costs, and 3) a special grant funded project involving multiple community partners which is in development to provide shuttle bus service from the Glassboro/Clayton area to the Pureland Industrial Park.

Dennis Ledger invited comments and feedback. Comments from the committee regarding the level of service and the proposed budget are as follows:

Member Mr. Dennis Cook offered that, although we do wish more funding were available, through consumer input, experience of staff and continuing ridership needs are being addressed and the Division of Transportation delivers a very fair and equitable distribution of available funding. We are addressing the need. There is a very positive input received from riders as well as agency heads and other leaders within the community who continue to express support for this important funding and important programs.

Alernate Member Ms. Theresa Ziegler added that the DTS program does a great job with limited resources. The allocation becomes less and less with more service being delivered.

*Dennis Cook* added that we certainly do not take the Freeholder Board contribution for granted, they are 100% supportive. We appreciate that support as funding issues have continued over the years.

Chairman Mr. Dennis Ledger, Member Ms. Anna Marie Gonella Rosato and Alternate Member Ms. Inez Nelson endorsed comments regarding the SCDRTAP budget, the service provided by DTS and the Freeholder Board contribution and commitment.

Motion to adjourn was made and seconded. All were in favor.

Thanks to all for your participation in this conference call.

### GLOUCESTER COUNTY LOCAL CITIZEN'S TRANSPORTATION ADVISORY COMMITTEE MEETING

### MINUTES OF MAY 8, 2014 MEETING

### ATTENDANCE

Members: Chairman - Mr. Dennis Ledger; Members - Ms. Annette DiBartolomeo; Mr. Bob

Dazlich; Mr. Ron Bowers; Mr. Dennis Cook; Ms. Inez Nelson; and Ms. Theresa

Ziegler, GIS III Specialist, Planning Division

Staff: Mr. Mark Seigel, Acting Coordinator DTS; Christina Moran Velázquez, Planning;

and Ms. Carol Wilson, Secretary of LCTAC

Teleconference: Ms. Mary Hadley, Regional Program Administrator, NJ Transit

Chairman Ledger called the meeting to order and roll call was taken with a quorum present.

### MARCH 2014 MINUTES

There were no changes, additions, deletions or corrections to the March 2014 minutes. Motion and second were made to approve minutes as written. All were in favor.

In lieu of correspondence the software update was addressed.

### a. Operations Update

### 1. Routing & Scheduling Software

The routing and scheduling budget has formally been approved. We need to develop bid specs and go through the bid process. Demos from Route Match, Trapeze and Ecolane, headquartered in King of Prussia, are three of the more prominent reputable vendors. The selection will have a huge impact on riders, scheduling efficiencies and staff. The service component (technical help) is critical with on-going communication of the approved vendor being a major factor. The major objective for us in the coming months is to receive the bid specs and note specialties from each of the vendors. A good target date for the 60,000 annual trips, after consideration of each routing and scheduling program (inclusive of tablets, GPS and AVL), would be to purchase in September, have analyses in October and start-up training implementation in November/December.

Members made the suggestions below to ensure the best possible service from the software package:

Christina Moran Velázquez said to be sure information can be migrated from old system to new and make sure the data is authenticated, so that another vendor does not have to be hired to clean up the mistakes. The work should be their responsibility and involve no additional cost. Be specific for the cost proposal, you should note relative information and be able to get a breakdown from the different vendors.

- > Dennis Ledger said to be sure the reports that need to be generated are based on mileage. We need to make sure it is automatic, not based on input from driver.
- > Theresa Ziegler said to make sure the information can be seen on Excel, vendors should not have proprietary ownership.
- > Dennis Cook mentioned XP not having protection anymore. How secure will this be? Ask the IT Department for answers regarding much of the technical information.

When asked if there will be an annual license fee every year Mark Seigel stated that, in particular with Ecolane, one of the points they made was that their software updates are free. Member *Bob Dazlich* stated that, usually with software, there is a license fee every year besides technical issues. You would probably need a contract with an internet provider due to the wireless rate.

The bid specs will allow us to see more clearly what each vendor supplies.

NJ Transit Regional Program Administrator *Ms. Mary Hadley* spoke of one of the bigger requirements that Gloucester County now lacks is the reporting aspect. *Mr. Mark Seigel* agreed saying that Accountant Donna Cucetta now spends much of her time manually compiling ridership information.

### 2. Dialysis Waiting List / Holiday Transport

We have been able to reduce the waiting list and that is the good news. The waiting list is now down to the mid-teens; last Fall it was pushing 30. There is a growing unmet demand that the county has been unable to meet regarding holiday transport. Our past practice has been to provide holiday transport to dialysis patients throughout the year which requires driver commitment and is expensive. We have been rotating drivers several times a year in order to meet the demanding schedule. There are a serious number of trips, 3 times a week per person, and we have to be very careful when adding new people.

A new DTS Policy has been established to continue holiday transportation for our current clients with new clients not being offered holiday service. Since the inception of this new policy we have been able to add 13 new clients.

### 3. Schedules & Ridership

We are on track for first quarter of year with approximately 14,000 trips total - even with many cancellations due to snow.

### b. COST / Statewide Issues

### 1. CTAA Regional Dialysis Summit

CTAA has been instrumental with the East Coast Summit on the subject of effectively meeting the growing need for dialysis transportation. It would make sense if the dialysis centers had some type of transportation service within their facilities; they hide behind the "anti-kick-back" law and do not provide transportation for their clients. *Ms. Mary Hadley* is waiting for a report regarding this summit from President of NJT Steve Fittante.

### 2. TransAction Conference Report

This year's annual conference included 8 or 9 different sessions regarding changes from the ADA marketing with social media, improving transit through efficiencies of how to design your program and funding sources.

### 3. CTAA Safety & Security Officer Training

Also offered at the TransAction Conference this year was the CTAA Safety and Security Officer Training. The facilitator of the program, Mike Knowles, travels all over the country providing this training. The two-day program was attended by Acting Coordinator Mark Seigel and Supervising Omnibus Operator Karen Allen. Mark said the program was very good and included a 2 ½ - 3 hour test at the end.

### c. Funding

### 1. SCDRTAP Update / Changes

The SCDRTAP Public Hearing will be held on June 18<sup>th</sup> 3:00pm-5:30pm at the Gloucester County College (GCC) Health Sciences Bldg., Room 500, in Sewell, NJ. This is the same location as in the past but may be more difficult to get to due to construction of a new Health Sciences building. Rather than coming into the college from Tanyard Road, attendees should come to the GCC side entrance on Blackwood-Barnsboro Road.

An announcement has been made that the State has decided to change the paratransit vehicle license plate. Rather than a CG for county government or MG for municipal government all vehicles will be registered in a different way. A meeting is being conducted next week to educate paratransit operators about the new licenses. Implementation will happen in July and brand new plates will be issued.

There are substantive changes in the 2015 SCDRTAP Program application, now being combined with the Section 5311 Rural Transportation application.

The Section 5311 portion of the application for rural funding asks for documentation regarding route deviation. The DTS service provides fixed stops for 6 different shopping routes for rural communities, however, if a client is unable to meet or would rather be picked up at their home, a deviation to the fixed route is made within ¾ of a mile; the driver will make the change, policy had not been formalized but has been our practice. *Chairman Dennis Ledger* asked committee for questions concerning the example of the written policy for the Section 5311 shopping route and then asked for approval of the new written policy. A motion to approve the new deviated route written policy was made and seconded; all were in favor.

On May 19<sup>th</sup>, *Mr. Mark Seigel*, *Mr. Dennis Ledger and Ms. Donna Cucetta* will attend a CAC panel forum at the DRPA in Camden, conversing with the state committee (Gloucester, Camden and Burlington) about 2015 SCDRTAP funding. This forum replaces the formal presentations that were required of SCDRTAP applicants in prior years and were done before the full statewide CAC committee.

Ms. Mary Hadley, Regional Program Administrator for NJT, noted that Camden County currently sub-contracts transportation for Burlington County and receives their SCDRTAP funding. They have been able to coordinate the two services allowing their service to operate more efficiently.

### JARC Program Changes

As mentioned at our last meeting, the Division of Transportation has applied for Job Access and Reverse Commute (JARC) Rounds 15&16, two year funding for \$500,000. We hope to receive approval.

### 2. COST – Efforts to Increase \$

There is an initiative for paratransit funding to increase from 8 ½% to 10% of revenues due to the reduction of SCDRTAP dollars. This increase initiative is currently being considered by the Council on Special Transportation (COST) due to on-going reductions in casino revenue. This has been an undependable revenue source and Gloucester County Board of Chosen Freeholders continue to enhance the DTS program with additional financial support.

Members spoke about the need for a small fare being implemented, saying there would be a far less outcry to charge a fee rather than cutting services.

Ms. Mary Hadley asked whether anything had been discussed regarding vehicle advertising. She stated that many counties receive an income from advertising on their vehicles.

Fares and advertising wrap on vehicles should be referred to Lisa Cerny. *Mr. Dennis Cook* said the discussion should be moved as to how we can gain dollars. Funding sources can be an item for our September LCTAC meeting.

### d. Regional Transit Issues

The following NJ Transit time schedules have changed as of April 12, 2014: #313/315, #401/402/410/412, #400, #401, #402, #403, #408, #410, #412 and #455. Outdated timetables should be discarded. The Planning Department advised that of the 64 transit rack locations, all had received. Member *Ms. Theresa Ziegler* of the Planning Department does a great job making these changes approximately every three months.

Ms. Mary Hadley questioned if anything had been mentioned about the Woodbury Transit facility. Mr. Mark Seigel responded that the land use plan has been a topic of discussion in the City of Woodbury and the potential for a transit facility/major hub has been part of that discussion. This is all very preliminary, in the planning stages, and is still years off as we understand it. The land where CVS now exists was one of the areas discussed.

### OTHER

No other topics were discussed.

### 6. Old Business

Director Lisa Cerny was unable to attend this LCTAC meeting for an update regarding the initiative with Pascale Sykes for work-related cross county transportation. As a refresher to members, we continue to develop this possible new project with hope for grant funding from the Pascale-Sykes Foundation. This endeavor, if approved, would provide a shuttle service from the Borough of Glassboro / Clayton area to the Pureland Industrial Park; once in the park the shuttle bus would provide service transporting employees to their prospective jobsites. The partnership for this project would consist of United Way, Cross County Connections, South Jersey Transit Authority (SJTA) and Gloucester County. This project would give us transportation on either side of the county to the Pureland Industrial Park which is the largest industrial park on the east coast.

### 7. New Business

There was no new business.

### 8. Public Portion

There was no public portion.

### 9. Adjournment

Thanks to all members for coming out to this re-scheduled April meeting. Motion was made and seconded to adjourn meeting at 7:55pm. All were in favor.

## NJT ATTACHMENT K7 COUNTY OF GLOUCESTER

Will be sent when received

## NJT ATTACHMENT L COUNTY OF GLOUCESTER

> 5311 Opinion of Counsel letter



BOARD OF CHOSEN FREEHOLDERS

COUNTY OF GLOUCESTER

FREEHOLDER DIRECTOR Robert M. Damminger

COUNTY COUNSEL Matthew P. Lyons

Phone: 856.384.6899 Fax: 856.384.6894

FIRST ASSISTANT COUNTY COUNSEL Thomas G. Campo

Phone: 856,384,6943 Fax: 856,384,6894



countycounsel@co.gloucester.nj.us

ASSISTANT
COUNTY COUNSEL
Anthony J. Fiola

Phone: 856.384.6892 Fax: 856.384.6894

ASSISTANT
COUNTY COUNSEL
August E. Knestaut

Phone: 856.384.6884 Fax: 856.384.6894

ASSISTANT COUNTY COUNSEL Emmett E. Primas, Jr.

Phone: 856,384,6892 Fax: 856,384,6894

2 South Broad, 2nd Floor Woodbury, NJ 08096

New Jersey Relay Service - 711

May 20, 2014

County of Gloucester
Attn: Mr. Mark Seigel
Division of Transportation Services
115 Budd Boulevard
West Deptford, NJ 08096

Dear Mr. Seigel,

This communication will serve as the requisite opinion of counsel to be filed with NJ TRANSIT in connection with the application of County of Gloucester for financial assistance pursuant to the provisions of Section 5311 of the Federal Transit Act, as amended for administration, capital, and operating assistance project(s). The legal authority for County of Gloucester, Division of Transportation Services, ability to carry out administration, capital and/or operating assistance projects directly, by lease, contract, or otherwise is set forth below:

- County of Gloucester, Division of Transportation Services, is authorized by the Gloucester County Board of Chosen Freeholders to provide and assist public transportation by acquisition, construction and operation of existing or additional transit facilities. This assistance may be provided directly by the Gloucester County Division of Transportation, under the Department of Human Services, or by agreements with other parties.
- 2. The authority of County of Gloucester to provide funds for the local share of the project is set forth in a Resolution passed by County Board of Chosen Freeholders, and under N.J.S.A. 40:9-C-1 et seq. and N.J.S.A. 23-5.3.
- 3. I have reviewed the pertinent Federal, State, and local laws, and I am of the opinion that there is no legal impediment to Gloucester County making applications for Section 5311 assistance. Furthermore, as a result of my examination, I find that there is no pending or threatened litigation or other action which I am aware of, which might in any way adversely affect the proposed project in the program or the ability of County of Gloucester, to carry out such projects in the program.

Sincerely,

Thomas G. Campo \\
First Assistant County Counsel

TGC/kad

## NJT ATTACHMENT M & N COUNTY OF GLOUCESTER

- > Disclosure of Lobbying
- > Lobbying Certification

### INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement make payment to any lobbying entity for influencing or attempting to influence an officer of employee of any agency, a Member of Congress, an office employee of Congress, or an employee of a Member of Congress with a covered Federal action. Complete all items that apply for both the initial filing a material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

- 1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a Federal action.
- 2. Identify the status of the covered Federal action.
- 3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter n which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covere Federal action.
- 4. Enter the full name, address, city, state and zip code of the reporting entity include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is or expects to be a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
- 5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
- 6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if know For example, Department of Transportation, United States Coast Guard.
- Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans and loan commitments.
- 8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number invitation for Bid (IFB) number, grant announcement number, the contract, grant, or loan award number, the application/proposal control number assigned by the Federal agency.) Include prefixes, e.g. "RFP-DE-90-001."
- 9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/lo commitment for the prime entity identified in item 4 or 5.
- 10. (a) Enter the full name, address, city, state and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.
  - (b) Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter last name, first name and middle initial (MI).
- 11. The certifying official shall sign and date the form; print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid ON Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-10046), Washington, DC 20503.

DISCLOSURE OF LOBBYING ACTIVITIES (LLL Form)

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

(See next page for public burden disclosure)

1. Type of Federal Action: 2. Status of Feder	al Action: 3. Report Type:	
a. contract a. bid/offer/app	olication a. initial filing	
b. grant b. initial award	b. material change	
c. cooperative agreement c. post-award		
d. loan	For Material Change Only:	
e. loan guarantee	Year Quarter	
f. loan insurance NOT APPLICAB		
1. Total modification		
4. Name and Address of Reporting Entity: 5. If Reporting Entity in No 4 is a		
Prime Subawardee	Subawardee, Enter Name and Address of	
Tier, if known:	Prime:	
1101		
Congressional District, if known:	Congressional District, <i>if known</i> :	
6. Federal Department/Agency:	7. Federal Program Name/Description:	
	CDFA Number, if applicable:	
8. Federal Action Number, if known:	9. Award Amount, <i>if known</i>	
,	\$	
, , ,	. Individuals Performing Services (including address if different from no. 10a) (last name, first name, MI):	
(if individual, last name, first name, MI):	no. 10a)	
(if individual, last name, tirst name, Mil):	no. 10a)	
(if Individual, last name, first name, Mil):	no. 10a)	
(if individual, last name, tirst name, Mil):	no. 10a)	
	no. 10a) (last name, first name, MI):	
11. Information request through this form is	no. 10a)	
11. Information request through this form is authorized by title 31 U. S.C Section 1352. This	no. 10a) (last name, first name, MI): Signature:	
11. Information request through this form is authorized by title 31 U. S.C Section 1352. This disclosure of lobbying activities is a material.	no. 10a) (last name, first name, MI):	
11. Information request through this form is authorized by title 31 U. S.C Section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was	no. 10a) (last name, first name, MI):  Signature: X  Print Name: Robert M. Damminger	
11. Information request through this form is authorized by title 31 U. S.C Section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was	no. 10a) (last name, first name, MI): Signature:	
11. Information request through this form is authorized by title 31 U. S.C Section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required	no. 10a) (last name, first name, MI):  Signature: X.  Print Name: Robert M. Damminger  Title: Freeholder Director	
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11. Information request through this form is authorized by title 31 U. S.C Section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to civil	no. 10a) (last name, first name, MI):  Signature: X.  Print Name: Robert M. Damminger  Title: Freeholder Director	
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11. Information request through this form is authorized by title 31 U. S.C Section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to civil penalty of not less than \$10,000 and no more than	no. 10a) (last name, first name, MI):  Signature: X.  Print Name: Robert M. Damminger  Title: Freeholder Director  Telephone No.: (856) 853-3395  Date: 5 / 7 / / 4	
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11. Information request through this form is authorized by title 31 U. S.C Section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to civil penalty of not less than \$10,000 and no more than \$100,000 for each such failure.	no. 10a) (last name, first name, MI):  Signature: X.  Print Name: Robert M. Damminger  Title: Freeholder Director  Telephone No.: (856) 853-3395  Date: 5 / 7 / / 4	



### LOBBYING CERTIFICATION

(Required)(An authorized representative of the applicant must sign and submit this certification.)

The undersigned applicant certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriate funds have been paid or will be paid to any person for making lobbying contracts to an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure form to Report Lobbying," in Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96). Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (P.L. 104-65, to be codified at 2 U.S.C. 1601, et. seg.)
- (3) The undersigned shall require that the language of this certification be included in the award documents or all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C, § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. [Note: Pursuant to 31 U.S.C. § 1352(c)(1)–(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure.]

The Applicant County of Gloucester certifies or affirms the truthfulness and accuracy of each statement of its

certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801, et seq., apply to this certification and disclosure, if any.

Signature of Applicant's Authorized Representative:

Print Name of Applicant's Authorized Representative:

Robert M. Damminger

Title of Applicant's Authorized Representative:

Freeholder Director

Date 5/7//4

For those counties who subcontract out their services please have your vendors sign off on the required lobbying certifications. This must be done yearly as per the FTA, send the signed vendor certification to your Regional Program Administrator.)

### ADDENDUMS P, Q, R COUNTY OF GLOUCESTER

- > P-5311 (b) Certification Letter
- > Q-SCDRTAP Application Cover Letter
  - > R-5311 Application Cover Letter



BOARD OF CHOSEN FREEHOLDERS

COUNTY OF GLOUCESTER STATE OF NEW JERSEY

FREEHOLDER DIRECTOR
Robert M. Damminger

FREEHOLDER

Adam J. Taliaferro



DEPARTMENT OF HUMAN SERVICES

DIVISION OF TRANSPORTATION SERVICES

DIRECTOR Lisa Cerny

ACTING COORDINATOR

Mark Seigel

115 Budd Blvd. West Deptford, NJ 08096

Phone 856.686.8355 Fax 856.686.8361

www.gloucestercountynl.gov

New Jersey Relay Service - 711 Or Toll Free @ 1,800.852.7897 Date: May 27, 2013

Steve Fittante, Director NJ TRANSIT Local Programs and Minibus Support One Penn Plaza East, 4<sup>th</sup> floor Newark, New Jersey 07105-2246

Dear Mr. Fittante:

The County of Gloucester, Division of Transportation Services under the Department of Human Services, has made application to NJ TRANSIT and the Federal Transit Administration pursuant to Section 5311 of the Federal Transit Act, as amended for a mass transportation grant to assist in the reimbursement of operating and/or non-operating expenses for the period July 1, 2014 to June 30, 2015.

The County of Gloucester, Division of Transportation Services under the Department of Human Services, agrees that, in absence of a waiver by the Department of Labor the terms and conditions of the Special Section 5333(b) Warranty shall apply for the protection of the employees of any employer providing transportation service assisted by the Project, and the employees of any other surface public transportation providers which are eligible recipients, in the transportation service area of the Project. The Warranty arrangement shall be made part of the contract of assistance and shall be binding and enforceable by and upon the parties thereto, by any covered employee or his representative.

Additionally, pursuant to Section (A) of the Special Section 5333(b) Warranty, included with this submission is a listing of all transportation providers in the geographic area of our project and any labor organizations representing the employees of such providers.

Sincerely,

Robert M/Damminger, Freeholder Director



May 27, 2014

BOARD OF CHOSEN FREEHOLDERS

COUNTY OF GLOUCESTER STATE OF NEW JERSEY

FREEHOLDER DIRECTOR
Robert M. Damminger

FREEHOLDER
Adam J. Taliaferro



DEPARTMENT OF HUMAN SERVICES

DIVISION OF TRANSPORTATION SERVICES

DIRECTOR Lisa Cerny

COORDINATOR
Mark Seigel

, 115 Budd Blvd. West Deptford, NJ 08096

> Phone 856.686.8355 Fax 856.686.8361

www.gloucestercountynj.gov

New Jersey Relay Service - 711 Or Toll Free @ 1,800,852,7897 Mr. Steve Fittante, Director NJ TRANSIT-Local Programs and Minibus Support One Penn Plaza East, 4<sup>th</sup> floor Newark, New Jersey 07105-2246

Dear Mr. Fittante:

The COUNTY of GLOUCESTER is hereby applying for funds under Senior Citizens & Disabled Residents Transportation Assistance Program (SCDRTAP). The approval of this grant will enable transportation services to be available to the senior citizens and disabled residents in our County. COUNTY of GLOUCESTER is requesting \$470,465.00 for 2015. The scheduled public hearing date is June 18, 2014. The application will be available at the following locations Transportation office @ 115 Budd Blvd., West Deptford, NJ 08096 and Mullica Hill Library branch, 389 Wolfert Station Road, Mullica Hill, NJ 08062 as of the following date June 30, 2014.

To my knowledge, all information provided in support of this application is true and correct. If you have questions or require additional information, please contact Mr. Mark Seigel, Acting Coordinator of Special Transportation, at (856) 686-8362.

As the Applicant, the COUNTY of GLOUCESTER agrees to comply with all regulations and administrative guidance required for application to the Senior Citizens and Disabled Resident Transportation Assistance Program for the program year 2014. The Applicant affirms the truthfulness and accuracy of the information it has made in the statements submitted herein and any other submission made to NJ TRANSIT. In signing this document, I declare the foregoing information and any other statement made on behalf of the Applicant are true and correct.

Sincerely,

Robert M. Damminger, Freeholder Director

Print Name and Title of Authorized Representative of Applicant

Signature of Authorized Representative of Applicant



May 27, 2013

BOARD OF CHOSEN FREEHOLDERS

COUNTY OF GLOUCESTER STATE OF NEW JERSEY

FREEHOLDER DIRECTOR
Robert M. Damminger

FREEHOLDER Adam J. Taliaferro



DEPARTMENT OF HUMAN SERVICES

DIVISION OF TRANSPORTATION SERVICES

DIRECTOR Lisa Cerny

ACTING COORDINATOR

Mark Seigel

115 Budd Blvd. West Deptford, NJ 08096

Phone 856.686.8355 Fax 856,686.8361

www.gloucestercountynt.gov

New Jersey Relay Service - 711 Or Toll Free @ 1.800,852,7897 Mr. Steve Fittante, Director NJ TRANSIT Local Programs and Minibus Support One Penn Plaza East, 4<sup>th</sup> Floor Newark, New Jersey 07105-2246

Dear Mr. Fittante:

The County of Gloucester, Department of Human Services Division of Transportation, is hereby applying for a grant under FTA Section 5311 of the Federal Transit Act, as amended. The approval of this grant will enable public transportation services to be available to the small urban and rural residents of our service area.

The Department of Human Services Division of Transportation is requesting NON-OPERATING AND/OR OPERATING ASSISTANCE for the period July 1, 2014 – June 30, 2015. The total amount of federal and state funds requested is as follows:

### 2013-2014 NEW ALLOCATION

•	<u>OPERATING</u>	NON-OPERATING
FTA Section 5311 Funds:	\$101,593.00	None
State match funds:	\$50,796.50	
Local match funds:	\$50,796.50	
Total:	\$203,186.0 <u>0</u>	

To my knowledge, all information provided in support of this application is true and correct. If you have questions or require additional information, contact Mr. Mark Seigel, Acting Coordinator of Special Transportation at 856-686-8362.

Sincerely,

Robert M. Damminger, Freeholder Director

# ADDENDUM S + T COUNTY OF GLOUCESTER

➤ June 25, 2014 Resolution for combined 2015 SCDRTAP-5311
Application

RESOLUTION AUTHORIZING THE FILING OF A JOINT APPLICATION TO NJ TRANSIT FOR THE FY'2015 SECTION 5311 RURAL TRANSPORTATION GRANT, IN THE TOTAL AMOUNT OF \$152,389.50 WITH AN IN-KIND MATCH OF \$50,796.50, FROM JULY 1, 2014 TO JUNE 30, 2015 AND THE FY'2015 SENIOR CITIZEN AND DISABLED RESIDENTS TRANSPORTATION PROGRAM, IN THE TOTAL AMOUNT OF \$470,465.00, FROM JANUARY 1, 2015 TO DECEMBER 31, 2015

WHEREAS, the FY'2015 Section 5311 Rural Transportation Grant will be used to transport transit-dependent rural residents to non-emergency medical appointments and to various facilities and to cover operational expenses incurred by the County Division of Transportation Program (DTS) Program in the provision of transportation; and

WHEREAS, the County is applying for the FY'2015 Section 5311 Rural Transportation Grant in the total amount of \$152,389.50 with an in-kind match of \$50,796.50, from July 1, 2014 to June 30, 2015; and

WHEREAS, the FY'2015 Senior Citizen and Disabled Residents Transportation Assistance Program (SCDRTAP) is through casino tax revenue available to the County Division of Transportation Program (DTS) to provide demand-responsive, subscription and flexible route transportation to elderly and disable residents and covers administrative and operational expenses incurred by the DTS Program in the provision of transportation; and

WHEREAS, the County is applying for the FY'2015 Senior Citizen and Disabled Residents Transportation Assistance Program (SCDRTAP) in the total amount of \$470,465.00, from January 1, 2015 to December 31, 2015; and

WHEREAS, the application for the FY'2015 Section 5311 Rural Transportation Grant and the FY'2015 Senior Citizen and Disabled Residents Transportation Assistance Program (SCDRTAP) will be submitted to NJ Transit as a joint application; and

WHEREAS, the Board of Chosen Freeholders of the County of Gloucester deems this to be beneficial to the citizens of the County of Gloucester; and

WHEREAS, the Gloucester County Department of Human Services reviewed all data supplied or to be supplied in the application and in its attachments, and certifies to the Board of Chosen Freeholders of the County of Gloucester that all data contained in the application and in its attachments is true and correct.

NOW, THEREFORE BE IT RESOLVED, by the Board of Chosen Freeholders of the County of Gloucester, that the Director of the Board, is hereby authorized and directed to execute and the Clerk of the Board is authorized to attest to the execution of any and all documents relative to the application and acceptance of the FY'2015 Section 5311 Rural Transportation Grant, in the total amount of \$152,389.50 with an in-kind match of \$50,796.50, from July 1, 2014 to June 30, 2015 and the FY'2015 Senior Citizen and Disabled Residents Transportation Assistance Program (SCDRTAP) in the total amount of \$470,465.00, from January 1, 2015 to December 31, 2015 from NJ Transit.

ADOPTED at a regular meeting of the Board of Chosen Freeholders of the County of Gloucester and State of New Jersey held on Wednesday, June 25, 2014, at Woodbury, New Jersey.

ATTEST:

POPERING DIFFE & CLERK

COUNTY OF GLOVICESTER

ROBERT M. DAMMINGER, DIRECTOR